

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
PR4008873

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2. CONTRACT NO.

3. AWARD/EFFECTIVE
DATE (mm-dd-yyyy)

4. ORDER NUMBER

5. SOLICITATION NUMBER

SSA20015Q0002

6. SOLICITATION ISSUE
DATE (mm-dd-yyyy)

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME

Riyaz Ahmed Mulla

b. TELEPHONE NUMBER (No collect
calls)

0538887400

8. OFFER DUE DATE/
LOCAL TIME
09/19/2015 17

9. ISSUED BY

CODE

SF200

GENERAL SERVICE OFFICER
AMERICAN CONSULATE GENERAL
P.O. BOX 38955
DHAHRAN 31942
SAUDI ARABIA

10. THIS ACQUISITION IS

☒ UNRESTRICTED OR

☐ SET ASIDE: % FOR

☐ SMALL BUSINESS ☐ EMERGING SMALL
BUSINESS

☐ HUBZONE SMALL
BUSINESS

☐ SERVICE-DISABLED VETERAN- ☐ 8(A)
OWNED SMALL BUSINESS

NAICS:

SIZE STANDARD:

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED

12. DISCOUNT TERMS

☐ SEE SCHEDULE

☐ 13a. THIS CONTRACT IS A
RATED ORDER
UNDER DPAS (15 CFR
700)

13b. RATING

14. METHOD OF SOLICITATION

☒ RFQ

☐ IFB

☐ RFP

15. DELIVERY TO

CODE

AMERICAN CONSULATE GENERAL - DHAHRAN
P.O. BOX 38955 - ATTN:GSO/PROCUREMENT
DHAHRAN 31942
SAUDI ARABIA

16. ADMINISTERED BY

CODE

AMERICAN CONSULATE GENERAL - DHAHRAN
P.O. BOX 38955 - ATTN:GSO/PROCUREMENT
DHAHRAN 31942
SAUDI ARABIA

17a. CONTRACTOR/
OFFEROR

CODE

FACILITY
CODE

18a. PAYMENT WILL BE MADE BY
Finance Manager
American Embassy Riyadh
Saudi Arabia

CODE

TELEPHONE NO.

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN
OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK
BELOW IS CHECKED

☐ SEE ADDENDUM

19.
ITEM NO.

20.
SCHEDULE OF SUPPLIES/SERVICES

21.
QUANTITY

22.
UNIT

23.
UNIT PRICE

24.
AMOUNT

01

Installation of Hand Railings at US
CONSULATE GENERAL - DHAHRAN Residences
as per the scope of work
(See attachd SOW)

1

MT

0.00

0.00

(Use Reverse and/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

0.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

☐ ARE

☐ ARE NOT ATTACHED

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA

☐ ARE

☐ ARE NOT ATTACHED

☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND
AND RETURN _____ COPIES TO ISSUING OFFICE.
CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL
SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED
HEREIN.

☐ 29. AWARD OF CONTRACT: REF. _____ OFFER

DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5).
(mm-dd-yyyy)

INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH
HEREIN, AS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED
(mm-dd-yyyy)

31b. NAME OF CONTRACTING OFFICER (Type or Print)

31c. DATE SIGNED
(mm-dd-yyyy)

BARRY R. BLADES
GENERAL SERVICES OFFICER

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STANDARD FORM 1449 (REV. 3/2005)
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